

## **Amendment 422 Contract No. 229944**

### **To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System**

This Amendment 422 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 25<sup>TH</sup> day of OCTOBER, 2018, by and between Vix Technology (USA) Inc (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

#### **Recitals**

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate the Contractor for the work necessary to allow Sound Transit users to access the Manage Rebate Functionality via the Agency Website. This work is performed per *CR-14741 Manage Rebate Functionality v1.0* as approved by the Agencies on October 18, 2018.
- C. The Parties agree that the Work necessary to complete this work will be performed and compensated as described below.

## **Agreement**

### **Section 1.0 Description of Work**

- 1.1 The Agency Website Manage Rebate functionality will be updated to allow access to Sound Transit users.
- 1.2 The Agency Website Site Map will be updated to include the Manage Rebate tree for any Agency granted access to the Manage Rebate functionality as specified in 1.1
- 1.3 The Agency Website Manage Rebate page "Files awaiting authorization" static text will be updated to reference processing time after the 'Authorize rebates' button is pressed. The Contractor will assign a static text placeholder during development.
- 1.4 The Comments page/field will be updated to either restrict entry to 100 characters, or, update the associated error message to reference the 100 character limit. The Contractor will assign a static text placeholder during development.
- 1.5 Contractor will provide a sample rebate (.xml) file.

### **Documentation Updates**

The following documents will be updated as a result of this solution:

- SEA-01535 ORCA Agency Website Functional Specification section 3.34

### **Section 2.0 Schedule**

- 2.1 The Work described in Section 1.0 will be completed by January 31, 2019.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

### Section 3.0 Compensation Changes

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

## VI. IMPLEMENTATION

### SPECIAL PROGRAMS

<b>LUMP SUM COST</b>
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#### Amendment No. 422

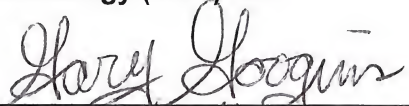
Update Agency Website Manage Rebate functionality to allow access to Sound Transit users.	
<b>TOTAL</b>	<b>\$11,189</b>

### Section 4.0 Other Terms and Conditions


All other provisions of the Contract not referenced in this Amendment Four Hundred and Twenty Two shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

#### Vix Technology (USA) Inc.

By:   
Its: General Manager  
Date: 10-24-2018

#### The Agencies

By:   
Their: ORCA Operations Manager  
On behalf of the Agencies  
Date: 10/24/2018